

Harris Computer Systems 1 Antaries Dr, Suite 400, Ottawa, Ontario K2E 8C4 (613) 226-5511 Fax: (613) 226-3377

HEREINAFTER CALLED "HARRIS"

Agreement For The Acquisition and Supply of Computer Software and Related Services

Contract for Upgrade from Legacy to OW F 4.x Valid for 90 days

BILLING ADDRESS			E	QUIPI	ME	NT LOCAT	ION				
Benton County Auditor				AME							
	ty Courthouse	- 1, 1	<u> </u>	LIVIL			· · · · · · · · · · · · · · · · · · ·		- to -		
	ast Fifth, Suite 21			 					· · · <u>· · · · · · · · · · · · · · · · </u>		
<u>Fowle</u>	er, Indiana 47944		<u> </u>								
	HEREINAFTER CALLED "THE CUSTOMER"		_								
Contact: Patricia Clouse			C	ontact:							
Telephone: <u>765-884-0760</u>			To	elephor	ıe:_						
Item	Desription		Cost	Qty Training Cost		Project Mgt Cost	Total Cost				
1	Open Window Fund (6 users)	Upg	Upgrade no charge		\$ 9,000.00			\$ 9,000.00			
	(Includes GL, AP, Receipting & Banking)							+	3,000.00		
	Open Window Payroll	1	Upgrade no charge		\$	13,500.00	· · · · · · · · · · · · · · · · · · ·	\$	13,500.00		
	Uniface Admin fee	\$	200.00	1				\$	200.00		
5	Installation of Upgrade - OWF & Uniface	\$	1,000.00	1				\$	1,000.00		
	Database conversion from Legacy to MSS TOTAL	\$	3,500.00	1				\$	3,500.00		
	TOTAL	\$	4,700.00		\$	22,500.00	\$ -	\$	27,200.00		
											
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PAYM	IENT TERMS		NOT	ES AND	ATT	ACHMENTS					
T10 (40)											
Fifty (50) percent due upon signing of contract, Twenty five (25) percent due upon installation of software,			Plus travel related expenses.								
Twenty five (25) percent due upon installation of software, Twenty five (25) percent due upon first (1) day of training.											
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THE	CUSTOMER AGREES TO ALL THE TERMS OF THIS AGE THE REVERSE SIDE HEREOF, AND IN C	REEMENT	L AS SET FORTH	ABOVE I	NCI I	IDBIC AND NO	TED ATTACKS ON THE				
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March 8, 2004			1 Substitutivanie And Thie 7/2364								
Date			Date				7		·······		



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Maintenance Agreement 07/01/04 – 06/30/05 Valid for 90 Days

DIL	LING ADDRESS	EQ	EQUIPMENT LOCATION								
Benton County Auditor				SAME							
	nty Courthouse		<u>51,1</u>								
	East Fifth, Suite 21			- · · · · · · · · · · · · · · · · · · ·							
	vler, IN 47944										
	HEREINAFTER CALLED "THE CUSTOMER"										
Con	tact: Patricia Clouse		Con								
Tele	phone: 765-884-0760		Contact:								
2 0 1 0	phone. <u>705-884-0700</u>		1 61	epnone:							
	Annual Software Support as follows:	· · · · · ·									
<u> </u>	Open Window Fund (5 users)										
	Open Window Payroll (5 user)	\$	1,875.00			\$	1,875.00				
-	Uniface (5 tiser)	\$	1,250.00			\$	1,250.00				
		\$	236.81			\$	236.81				
ļ	TOTAL	\$	3,361.81	\$	- \$	- \$	3,361.81				
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PAY	MENT TERMS		NOTES	AND ATTACHMI	ENTS		1				
рот	mont due sus as as a contract of the	This ag	This agreement applies to the provision of software support,								
ray	Payment due upon receipt of invoice.			See Schedule A for additional detail. The above fee represents the Current annual charge for support related services, this fee is							
			subject	to an annual increase	ipport related service	es, this fee is	3				
			55,000	o ar amidai moreas	.						
TH	E CUSTOMER AGREES TO ALL THE TERMS OF THE AC			_							
	E CUSTOMER AGREES TO ALL THE TERMS OF THIS AC THE REVERSE SIDE HEREOF, AND IN O	CONSIDER.	AS SET FORTH AE ATION THEROE IN	OVE, INCLUDING A	NY NOTED ATTACH	IMENTS, AN	D ON				
AC	CCEPTED BY:		TILLION TILLION, IN	MEDI EXECUTES I	IIIS AGREEMEN I						
на	RRIS COMPUTER SYSTEMS										
	THE COM OTER SISIENS				· · · · · · · · · · · · · · · · · · ·						
Signature			Signatu	Signature							
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	se Print Name And Title ch 8, 2004		Please I	Print Name And Titl	e						
Date			. 5.								
			Date								